

**INSPECTION FIELD NOTES (Chino/Ontario area CAFOs)**  
**EPA Region 9 Compliance Evaluation Inspection (CEI)**  
**Official Use Only (Inspector's field notes used to document observations)**

**FACILITY INFORMATION**

**Inspection Date:** \_\_\_\_\_

**EPA Inspector:** \_\_\_\_\_

**Accompanying State Inspector:** \_\_\_\_\_

**Others:** \_\_\_\_\_

**Facility Name/Address:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Owner/Operator Name/Address:**

**Phone #:** (     ) \_\_\_\_\_ - \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**NPDES ID No.:** \_\_\_\_\_

**GPS Coordinates (Lat./Long.):** \_\_\_\_\_

Refer to Attached **EPA APPENDIX J (NPDES COMPLIANCE INSPECTION REPORT FORM 3560-3** for violation codes pertaining to this inspection)

**ANNUAL REPORT REVIEW**

**ANNUAL REPORT**

- **Monitoring Year:**
- **Submittal Date:**

**REPORTED ANIMAL POPULATION**

- **Milk Cows:**                      **vs Actual # observed during inspection:**
- **Calves:**                        **vs Actual # observed during inspection:**
- **Dry Cows:**                    **vs Actual # observed during inspection:**
- **Heifers:**                       **vs Actual # observed during inspection:**
- **Other (explain):** \_\_\_\_\_

## **MANURE INFORMATION**

- Amount of manure spread on cropland at the facility:
- Amount of manure hauled off site:
- If hauled off site (e.g. composting operation), name and location of operation:

## **INSPECTION OBSERVATIONS AND SUMMARY**

**(Extra Page for OBSERVATIONS AND SUMMARY)**

## POTENTIAL VIOLATIONS

### EWMP:

- EWMP Copy on site Y/N? If yes, date RWQCB acceptance date: \_\_\_\_/\_\_\_\_/\_\_\_\_.
- EWMP was certified by an Engineer (General Permit Provisions VII.C.3b)? Y/N. If Yes, note Engineering Firm and date: Name: \_\_\_\_\_ Date: \_\_\_\_\_.
- EWMP was fully implemented by the facility (General Permit Provisions VII.C.3b)? Y/N.
- Depth markers present at impoundments (General Permit Provisions VII.C.3b)? Y/N.
- Freeboard on pond: \_\_\_\_\_ ( inches)
- Adequate pond storage vol. for accumulated wash water/storm water for EWMP requirements (General Permit Provisions VII.C.3b)? Y/N.

### O & M:

- Facility properly operated and maintained all facilities and systems of treatment and control to achieve compliance with the conditions of the General Permit (General Permit Attachment A - Standard Provision I.D.):
  - Berms adequately maintained? Y/N. Describe condition (weathered erosion, burrow holes, highly vegetated, other?):  
\_\_\_\_\_  
\_\_\_\_\_.
  - Excessive manure solids in corrals and/or on site? Y/N. If Yes, describe:  
\_\_\_\_\_.
- Facility has complied with the monitoring and reporting program requirements (General Permit Attachment B – Provision VIIB)? Y/N.

### 25 Yr/24 Hr Rainfall Event:

- Facility designed, constructed and/or maintained adequate containment structures to retain all wastewater within the facility resulting from rainfall up to and including a 25-yr/24-hr rainfall event (General Permit Provisions VII.C.3.a)? Y/N.

### Reasonable Steps (Duty to Mitigate):

- Facility took all reasonable steps to minimize or prevent any discharge off site that has a reasonable likelihood of adversely affecting human health and the environment (General Permit Attachment A – Standard Provision I.C.)? Y/N.

**Monitoring & Reporting:**

- Did facility maintain at least past 5 years worth of monitoring data (General Permit Attachment B – Monitoring And Reporting Program, I.A)? Y/N.
- Upon request did facility provide all monitoring data from at least past 5 years (General Permit Attachment B – Monitoring And Reporting Program, I.A)? Y/N.
- Did facility provide proper documentation of weekly inspections of all containment structures and/or proper documentation of at least one inspection of all containment structures in each 24-hour period during a storm event in which rainfall exceeds 0.5 inches in 24 hours (General Permit Attachment B – Monitoring & Reporting Program, I.B.)? Y/N.
- Did facility provide records of mortalities management and practices used by the CAFO? Y/N.

**NUTRIENT MANAGEMENT REVIEW**

- Did facility have a copy of the NMP on-site available for review?
- Date NMP was prepared?
- NMP prepared by:
- Santa Ana RWQCB NMP acceptance date:
- N/A (If the discharger does not apply manure, litter, or process wastewater to croplands under their ownership or operational control, the discharger is not required to develop, implement, and retain on-site NMP, as stated in Section VII.C.3.d of the permit. Check here to signify this situation.)

**FACILITY HOUSEKEEPING, WASTEWATER, AND MANURE INFORMATION**

- Typical Depth of Manure in Corrals (inches):
- Lagoon Freeboard in Fullest Lagoon (inches):
- Date of last Lagoon Solids Removal:

Description of housekeeping practices (i.e. excessive solids in corral, manure tracked off site, limited freeboard, so forth):

Description of berms and containment structures (i.e. burrow holes, heavy vegetation, weathered eroded surfaces, so forth):

	<b>INSPECTION PHOTOS</b>
<b>FRAME#:</b>	<b>DESCRIPTION:</b>

**DIAGRAM:**